

# DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

FORM <b>DR-2SC</b> CANDIDATE	DISCLOSURE REPORT
For office use only	
Comm. No.	<u>5133</u>
Indexed	<u>5</u>
Audited	_____
Computer	_____

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

**Rants for State House Committee**

(1) Legislative Candidate

SIGNATURE OF TREASURER (or person filing this report)\*

TELEPHONE

DATE SIGNED

Routine Penalties Due for Late Filed Reports Range from \$20 to \$800

☒ I am filing a May 19 report for an/a (1) elction/ (2) Non-election year.

☐ Check if Amendment to report dated \_\_\_\_\_ Indicate one ☐

☐ Check if final (termination) report. (Attach Notice of Dissolution Form DR-3)

2010 MAY 17 AM 9:35

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed)

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) .....  
Schedule C: Fundraising Events total (Attach Schedule D) .....  
Schedule F: Loans Received total (Attach Schedule F) .....

\$6,142.28

\$2,750.00

\$8,892.28

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) .....  
Schedule F: Loan Repayments total (Attach Schedule F) .....

\$8,890.86

\$0.00

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3.....)

\$1.42

**UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$1.00

**IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$0.00

**OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$0.00

**CONSULTANT BREAKDOWN** (Schedule G Attached ?)

☐ Yes ☐ No

**ONGOING EQUIPMENT PURCHASED INVENTORY** (Schedule H)

\$1.00

**CONTRIBUTIONS - MONEY TAKEN IN**  
(including candidate personal funds)

<b>SCHEDULE A CANDIDATE</b>	<b>MONETARY RECEIPTS</b>
For office use only	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass-the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
1/9/10	ID 6027	Deere PAC - Iowa		
		601 Locust St.; Suite 325		\$1,000.00
	CK 2850	Des Moines IA 50309		
1/10/10	ID 6125	Iowa RPAC		
		1370 NW 114th St. #100		\$1,000.00
	CK 1065	Clive IA 50325		
1/15/10	ID	Richard Anderson		
		911 N 12th St.		\$200.00
	CK	Clarinda IA 51632		
1/15/10	ID	Dave Sweeney		
		21547 Hwy 527		\$200.00
	CK	Alden IA 50006		
2/5/10	ID	Dan Keefe		
		3103 Valley Dr.		\$50.00
	CK	Sioux City IA 51104		
2/5/10	ID	Janis Johnson		
		3628 Washington Ave		\$250.00
	CK	Stratford IA 50249		
3/5/10	ID	Fran k Martin		
		1823 Timberledge Dr		\$25.00
	CK	Cedar Falls IA 50613		
3/5/10	ID	Phillip Kopp		
		1010 W. Benton #F106		\$25.00
	CK	Iowa City IA 52246		

SUB-TOTAL \$2,750.00

**TOTAL (If Last page of this schedule)** \$2,750.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

# EXPENDITURES - MONEY SPENT

<b>SCHEDULE B CANDIDATE</b>	<b>MONETARY EXPENDITURES</b>
<b>For office use only</b>	

**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
**Rants for State House Committee**

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/4/10	2451	U.S. Postmaster Morningside Ave Sioux City, IA 51106	PO Box Rental	\$35.00
1/5/10		Premeir Travel 7900 Westpark Dr. McLean VA	Airafe	\$700.90
1/6/10		Heartland Inn 1809 Laporte Rd. Waterloo, IA	Lodging	\$112.00
1/6/10	2452	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1,073miles @ \$.55; on campaign business	\$590.15
1/7/10		Staples Gordon Dr. Sioux City, IA	Purchase of evnvelopes	\$89.30
1/7/10		Kinko's 1801 Hamilton Blvd Sioux City, IA	Photocopies	\$84.53
1/7/10	2453	Cylosoft 116 Clark Ave Ames, IA	Web design	\$75.00
1/8/10		Premier Travel 7900 Westpark Dr. McLean VA	Airfare	\$1,259.70
1/9/10		U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Postage	\$147.32
1/11/10		Security National Bank 6th and Pierce Streets Sioux City, IA	Bank fee	\$1.50
SUB-TOTAL				\$3,095.40

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

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DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/19/10	2454	Verizon PO Box 25505 Lehigh Valley, PA	Celluar phone bill for camp./leg. business traveling	\$253.02
1/19/10	2455	Des Moines Embassy Club 801 Grand Des MOines IA	Membership and dinning for fundraising meetings	\$233.44
1/24/10	2456	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1,251miles @ \$.55; on campaign business	\$688.05
1/28/10		Topica 620 Folsom St. SanFransisco, CA	List serve manager	\$67.26
1/30/10		Alamo Rent A Car Savannah Airport Savannah GA	Rental car	\$75.96
1/30/10		Westin at Savannah Harbor  Savannah GA	Lodging while traveling on legisaltive business	\$1,219.73
2/2/10	2457	Cylosoft 116 Clark Ave Ames, IA	Web hosting	\$600.00
2/5/10		Click and Pledge 2200 Kraft Dr. Blackburg VA	Online donation handling	\$16.70
2/5/10		U.S. Postmaster Morningside College Sioux City, IA 51106	Postage	\$14.70
2/9/10		Security National Bank 6th and Pierce Streets Sioux City, IA	Bank fee	\$1.50
SUB-TOTAL				\$3,170.36

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

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<b>SCHEDULE B CANDIDATE</b>	<b>MONETARY EXPENDITURES</b>
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**CANDIDATE'S COMMITTEE NAME** (Must be same as on Statement of Organization)  
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DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
2/14/10	2458	Verizon	Celluar phone bill for camp./leg. business traveling	\$228.60
		PO Box 25505		
		Lehigh Valley, PA		
3/1/10		Topica	List serve manager	\$70.08
		620 Folsom St.		
		SanFransisco, CA		
3/1/10	2459	Christopher Rants	Mileage reimbursement; 2,487miles @ \$.55; on campaign business	\$1,367.85
		2740 S. Glass		
		Sioux City, IA 51106		
3/4/10		Security National Bank	Bank fee	\$1.50
		6th and Pierce Streets		
		Sioux City, IA		
3/5/10		Click and Pledge	Online donation handling	\$5.46
		2200 Kraft Dr.		
		Blackburg VA		
3/7/10		Staples	Purchase of hard drive to archive all campaign materials	\$230.00
		Gordon Dr.		
		Sioux City, IA		
3/11/10	2460	Creative Leap	web disign	\$500.00
		Hickman Rd.		
		West Des Moines, IA		
3/11/10	2461	Verizon	Celluar phone bill for camp./leg. business traveling	\$221.61
		PO Box 25505		
		Lehigh Valley, PA		
SUB-TOTAL				\$2,625.10
TOTAL (If Last page of this schedule)				\$8,890.86

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

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**SCHEDULE**  
**H**  
**CANDIDATE**

**CAMPAIGN**  
**PROPERTY**

Iowa Code 56.43 provides that equipment, supplies and materials purchased from campaign funds are campaign property. Campaign property with a value of \$25 or more must be disposed of when a committee dissolves.

**ATTACH SCHEDULE H TO**  
**EACH REPORT, MAKING**  
**CHANGES AS REQUIRED**

**PART I -- ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Rec'd or Purchased (Schedule B or Schedule E)	Description of Property	Purchase Price or Value When Acquired	Current Value at Fair Market This Report
7/30/07	Campaign laptop	\$2,981.78	\$0.00
1/16/08	Campaign camera	\$700.00	\$0.00
2/16/09	Disc drive and software purchase	\$391.09	\$0.00
3/7/10	Purchase of hard drive to archive all campaign materials	\$230.00	\$0.00

**TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$0.00**

Is value estimated? ☒ Yes ☐ No If no, provide details.

**PART II -- SALES OR TRANSFERS OF CAMPAIGN PROPERTY**

Date	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

**TOTALS** \$ \_\_\_\_\_ \$ \_\_\_\_\_

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